



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500036456**

Ship To: GS HVAC SUPERVISOR/TRADES HVAC SUPERVISOR-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: HVAC	Bill To: GS HVAC SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 09/18/2012 Page 1 of 2
			Billing Contact: ALICIA CATER
			Telephone:
Vendor: Barrett Engineered Pumps PO Box 13130 San Diego CA 92170-3130		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:	
Vendor ID: 10001795		Buyer: Frank Moreno	
Phone: 619-232-7867		Telephone: 619-235-5212	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Department Open - HVAC</p> <p>Provide the City of San Diego/Facilities Division with repairs and purchases of pumps, motors, related parts and equipment for period 07/01/2012 through 06/30/2013.</p> <p>*Parts, equipment and material PO.</p> <p>Dept. Contact: Calvin Yeldell @ (619)525-8534</p> <p>*MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE*</p>	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 30,000.00 Tax \$ 0.00 PO Total \$ 30,000.00				
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